

Work Order ID 77874

77874

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December-22-11 10:07:50 AM

Item ID: D350-607-143

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Automatic Lid Opener Installation

Start Date: 22/12/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 05/01/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 11/12/22 Tooling:

Run Start ***NR1***

QC: Date: SPC (Y/N):

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D350-607-1	A
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100

0.00

100

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D350-607-143
CHG001

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

MLJ 12-4-20

Sizulzo

1 12/04/20 JB

Sizulzo

(Signature)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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December-22-11 10:07:50 AM

Item ID: D350-607-143 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Automatic Lid Opener Installation
 Start Date: 22/12/2011 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 05/01/2012 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-143								
	Location: _____								
	PPP rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

MLJ 12/04/24

12-01-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 77874

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Parent Item: D350-607-143

D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 22/12/2011

Required Date: 05/01/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC
per dwg revC DD 10.01.18 verified by:EC
545 DD 10.04.19 verified by:EC

IPP RevB: as
IPP Rev:C as per ecn10-

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3953-7 *D3953-7* Spring Spacer		Manufactured	No			110	Each	30.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST096				30					
				76295				22					
				76658				8					
D3953-3 *D3953-3* Gas Spring Stud, Lid		Manufactured	No			110	Each	2.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST096				2					
				74703				2					
D3953-5 *D3953-5* Gas Spring Stud, Base		Manufactured	No			110	Each	11.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST096				11					
				77506				11					
D3953-9 *D3953-9* Gas Spring Washer		Manufactured	No			110	Each	14.0000	2	2			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST096				14					
				74169				4					
				76296				10					

**

82045 JB

**

82044 JB

**

JB

**

82035 JB 12/04/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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December-22-11 10:07:54 AM

Work Order ID: 77874

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Parent Item: D350-607-143

D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 22/12/2011

Required Date: 05/01/2012

Start Qty: 1.00

Required Qty: 1.00

D3953-11

Manufactured No

110 Each

2.0000

1 1 1 ✓

D3953-11

Gas Spring Spacer

**

79338 JS

Location

Loc Qty

Loc Code

ST096

2

71268

2

D3953-15

Manufactured No

110 Each

3.0000

1 1 1 ✓

D3953-15

Gas Spring Bracket

**

79337 JS

Location

Loc Qty

Loc Code

ST096

3

71269

3

D3953-17

Manufactured No

110 Each

23.0000

1 1 1 ✓

D3953-17

Gas Spring Spacer

**

81206 JS

Location

Loc Qty

Loc Code

ST096

23

76294

23

D3969-1

Manufactured No

110 Each

14.0000

1 1 1 ✓

D3969-1

Spring (Basket Lid)

**

JS 12/04/20

Location

Loc Qty

Loc Code

ST272

14

73523

14

73523

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Work Order ID: 77874

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Parent Item: D350-607-143

D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 22/12/2011

Required Date: 05/01/2012

Start Qty: 1.00

Required Qty: 1.00

AN3C11A

Purchased

No

110

Each

58.0000

2

2

**

AN3C11A

BOLT

Location

Loc Qty

Loc Code

ST351

58

118838

8

119798

50

118838

AN3C15A

Purchased

No

110

Each

47.0000

2

2

**

AN3C15A

Bolt

Location

Loc Qty

Loc Code

ST352

47

119973

47

119973

AN310-4

Purchased

No

110

Each

31.0000

2

2

**

AN310-4

NUT

Location

Loc Qty

Loc Code

ST344

31

119328

16

119799

15

121162 JB

12/04/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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December-22-11 10:07:54 AM

Work Order ID: 77874

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Parent Item: D350-607-143

D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 22/12/2011

Required Date: 05/01/2012

Start Qty: 1.00

Required Qty: 1.00

MS21043-3

Purchased

No

110

Each

1,475.000

4

4

**

121255 JB

MS21043-3

Nut

Location

Loc Qty

Loc Code

FG

72

103691

72

ST300

750

119901

750

ST301

653

118077

2

118614

445

118686

30

119758

176

MS24665-2-12

Purchased

No

110

Each

148.0000

2

2

**

83

MS24665-2-12

COTTER PIN

Location

Loc Qty

Loc Code

ST309

148

118078

148

118078

NAS1149C0332R

Purchased

No

110

Each

4,449.000

4

4

**

121255 JB 12/04/20

NAS1149C0332R

Washer

Location

Loc Qty

Loc Code

ST297

4449

118354

709

119124

12

119736

3728

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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December-22-11 10:07:54 AM

Work Order ID: 77874

77874

Parent Item: D350-607-143

D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 22/12/2011

Required Date: 05/01/2012

Start Qty: 1.00

Required Qty: 1.00

NAS1149C0432R

Purchased

No

110

Each

3,786.000

2

2

NAS1149C0432R

Washer

**

JB 12/04/20

Location

Loc Qty

Loc Code

ST297

3786

117291

2786

119124

1000

117291

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

6.3 D350-607-141/-143/-145 AUTOMATIC LID OPENER INSTL

Qty -141	Qty -143	Qty -145	Part Number	Description
X			D350-607-141	AUTOMATIC LID OPENER INSTL (FOR USE ON -041 BASKET)
	X		D350-607-143	AUTOMATIC LID OPENER INSTL (FOR USE ON -043/-047 BASKET)
		X	D350-607-145	AUTOMATIC LID OPENER INSTL (FOR USE ON -045 BASKET)
2		1	D3953-1	GAS SPRING BRACKET
2	1	1	D3953-3	GAS SPRING STUD (LID)
2	1	1	D3953-5	GAS SPRING STUD (BASE)
2	1	1	D3953-7	GAS SPRING SPACER
4	2	2	D3953-9	GAS SPRING WASHER
2	1	1	D3953-11	GAS SPRING SPACER
2		1	D3953-13	GAS SPRING SPACER
	1		D3953-15	GAS SPRING BRACKET
	1		D3953-17	GAS SPRING SPACER
2	1	1	D3969-1	GAS SPRING
4	2	2	AN3C11A	BOLT
	2		AN3C15A	BOLT
4		2	AN3C16A	BOLT
4	2	2	AN310-4	CASTELLATED NUT
8	4	4	MS21043-3	NUT
4	2	2	MS24665-212	COTTER PIN
8	4	4	NAS1149C0332R	WASHER (OR AN960C10L)
4	2	2	NAS1149C0432R	WASHER (OR AN960C416L)